Receiving Report

Da	ite: 14/9/23	<u>}</u>		Batch No:		<u>/7/</u>	
Su	pplier: Thys			Dart P/O:	23	3746	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr Yes No	7	Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	ed: Yes Yes Yes	No No No	N/A N/A N/A
Discrepancies		Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR Number
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Mannoci
m 3481	GA.	289	0	224			
	<u> </u>	у.					
				Initials of	Receiver	QC12	Ce-
Production/Ac Date Received/Cos Initial						Locatio	n

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Wednesday, April 23, 2014 10:47:10 AM

All Vendors PO ID PO23746 Receipt Dates from 4/23/2014 to 4/23/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$188.16	\$958.88	368.0000 0.0000 0.0000 \$1,147.04 0.0000
MRB Reject Qty	0 0	0 0	uantity: O U/M): uantity: t Value: uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$3.92	\$3.00	Total (
Recv Qty (PO U/M)	48.0000	320.0000	
Required Date Recv Required Qty Date/ Recv Emp	4/17/2014 4/23/2014 48.0000 DESJ02	4/17/2014 4/23/2014 320.0000 DES102	
Project ID Reference/ PO U/M / R. Description/ Stock U/M F Cert Std	VC-COP001 Thyssenkrupp Materials CA Ltd M2024T3S.020 sf Alum. sheet .020 sf M128941	M6061T6S.063 6061-T6.063 Sheet sf M128941	
Purchase Line Project Order ID/ Nbr/ Curr Type Insp Req	Yendor Diame PO23746 3 CAD No	4 Z	

BILL Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (
DART AEROSPACE
1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

No: PEC 873350 OF LADING Ship Date 21Apr14 at 15:21 From PFW Probill VIM TRANSFER Via CONCORD FOB Frt PREPAID Route 0- 0 Manifest Trailer Vhcle Slp STAN IVERS (905-532-1350) Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

BILL OF LADING
1) Our Order PEC-671598- 1 Your PO # 23744 ALUMINUM SHEET 2024 -T3 .0200 Nom X 48.0000" X 144.0000" Quantity Wt LBS Heat Number Tag No 654994A3 283599 2) Our Order PEC-671598- 2 Your PO # 23744 ALUMINUM SHEET 6061 T6 .0640 Nom X 48.0000" X 96.0000" Wt LBS Quantity Tag No Heat Number 284 320.00 SFT K350145 LBS PCS Tags 11 298 TOTAL:

Heat Number 654994A3 K350145

*** Chemical Analysis ***

ADD ON TO 671461/671551 VIM SUR-CHARGE ADDED

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

Page: 1Continued

Icrate R'

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

BILL OF LADING
Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033
Frt PRE

Ship To: (1)
DART AEROSPACE

D I N G No: PEC 873350
Ship Date 21Apr14 at 15:21 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

TOTAL 2 SKIDS GW. 507 LBS

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Trentwood Works Spokane, WA 99215-5108 (800) 367-2586

CUSTOMER PO NUMBER: WORK PACKAG		E:	CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:				
5400194525-20				ALFLR01578-48		HT F			
KAISER ORDER NUMBER:	LINE ITEM		SHIP DA	ATE:	ALLOY:		CLAD:	TEMPER:	
1159449	2		10/03	/2013	2024		BARE	Т3	
	QUANTITY	·:	B/L NUN	MBER:	GAUGE:		WIDTH:	LENGTH:	
4138 LB	288 PC	S EST.	20442	271	0.0200 IN		48.000 IN	144.000 IN	
					SOLD TO:				
COPPER & BRASS SALES 404 CENTURA COURT SPARTANBURG, SC 29303 US				COPPER & BRATTN: ACCOL P.O. Box 5116 SOUTHFIELD	JNTS	PAYABLE			

MHU 1719923: LOT 654994A3: 238 pieces MHU 1720056: LOT 654994A3: 50 pieces

Certified Specifications

AMS 4037/RevP AMS-QQ-A-250/4/RevA ASTM B 209/Rev10 CMMP 019/RevD CMMP 025/RevU

Test Code: 1504

Test Results:

LOT 654994A3 CAST: 634 DROP: 89 INGOT: 3

Melted in USA (ASTM E8/B557) (EN 2002-1)

Tensile: Temper T3)

(494 : 494)

Dir/#Tests Ultimate KSI (MPA) Yield KSI (MPA) Elongation % LT / 02 (Min:Max) 71.6 : 71.7 48.6 : 49.2 15.9 : 16.1

(335 : 339)

(ASTM E1251)

Chemistry: Actual

SI FE CU MN MG CR ZN TI V ZR OTHER 0.10 0.20 4.5 0.62 1.4 0.01 0.13 0.02 0.01 0.00 TOT 0.03

Chemistry: 2024

SI FE CU MN MG CR ZN TI V ZR OTHER MIN 0.00 0.00 3.8 0.30 1.2 0.00 0.00 0.00 0.00 0.00 MAX 0.05 MAX 0.50 0.50 4.9 0.9 1.8 0.10 0.25 0.15 0.05 0.05 TOT 0.15

Aluminum Remainder

Plant Serial: 4311465

Kaiser Order Number: 1159449

Line Item: 2

Page 1 of 2

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403089477

CstOr 257402 CstAr

Date 04/11/2014 Wqt.: 13.824 LB

John R. Jambeth



BÜN

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Trentwood Works Spokane, WA 99215-5108 (800) 367-2586

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. For materialthicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony underfederal law. ISO-9601:2000 certified.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

الدهور والمحادية

Plant Serial: 4311465 Kaiser Order Number: 1159449

Page 2 of 2

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403089477

CstAr

CstOr 257402

Wqt.: 13.824 LB

Date 04/11/2014

Johnsk. Jambeth

Line Item: 2



Alcoa

Page

Global Rolled Products Aerospace, Transportation and Industrial Alcoa Trasformazioni sri Stabilimento di Fusina Via dell'Elettronica 31 30176 Malcontenta Loc. Fusina (Venezia)

Italia Tel: 39 041 2917111 Fax: 39 041 2917250

INSPECTION CERTIFICATE

EN 10204 3.1

Ordernumber Alcoa Date

124523001 21/02/13

Shipment doc.ref.

001998

CMI Midwest Transload Center

4201 W 36th Street

CHICAGO - IL

United States of America

Your order nr	Your alloy	Your temper	Quantity	Your Art nr
C&B-5400162751		T6	5092 kg	ALFLR01652

Global specification

ALU SHEET 6061 Dimensions T*W*L

Mill finish AMS4027N ASTM

1,6002 x 1219,20 x 2438,4 mm

Remarks ASTM B209-10 AMS 4027N JM14-05-2.

PRODUCT PRODUCED ACCORDING TO THE REQUIREMENTS OF AMS 4027N ALSO MEET THE REQUIREMENTS OF AMS-QQA-250/11 ORIGINAL REVISION DATED 1997-08-01

Chemical c	omposit	ion	(Ministralise)	2 Martin Calabia	a managan di mahatan	(sisye) makir ka	de la company		6	061	Oti	ners
Cast no	0708A	%Si 0,69	%Fe	%Cu 0,24	%Mn 0,096	%Mg 1,06	%Cr 0,16	%Ni	%Zn 0,042	%Ti 0,020	%Each	Total
Limit	Min,	0,40	0,70	0,15	0,15	0,80 1,20	0,040 0,35		0,25	0,15	0,050	0,15

Mechanic	al propert	ies		198 198
Coil nr:		Rm	Rp0,2	A50
	Pallet	N/mm2	N/mm2	8
0708A		308	246	17
0708A		309	247	17
0708A		307	245	17
0708A		307	244	16
0708A		308	246	17
0708A ·		305	243	17
0708A		306	245	17
0708A		308	244	17
0708A		308	246	16
	0842177			
	0842180			
	0842182			
	Min.	290	241	10
	Max.			
COUNTRY	OF MELT AND	MANUFAC	TURE ITAL	Y

MATERIAL ACCORDING TO ASTM B209 AMS 4027N

Approved by Roberto Signori Test Laboratory Supervisor

We hereby certify, that the material described above has been tested and complies with the terms of the confirmation of order.



Alcoa Europe Europe Mill Products Location FUSINA

N° 05/2013

DIRECTIVE 2011/65/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL (RoHS)

We declare that in the manufacturing of the Aluminium Alloy products supplied to

CMI Midwest Transload Centre 4201 W 36th Street CHICAGO – IL United States of America

comply with the directive 2011/65/EU of the European Parliament and the Council of 8 June 2011 on the restriction of the use of certain hazardous substances in electrical and electronic equipment.

EUROPE MILL PRODUCTS

Address: Via dell'Elettronica 31, 30176 Malcontenta Loc Fusina Venezia

Date:25 February 2013

Issued by: Quality Dept.

Name: Marco Iovane

Title: Quality Engineer

Signature: Marco Iovane



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23746

Purchase Order Date 4/10/2014 **PO Print Date** 4/10/2014

Page Number 1 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 905 669 9444

Buyer

Chantal Lavoie

VENDOR'S TRUCK

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ CD Taxable	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date			
	Delivery Comments					
1	M304S16GA	304/316 Sheet .063	4/17/2014	224.00	\$4.27	\$05.
1	W1304310GA	30 1/320 320111	Yes	sf		
			4/17/2014			
	MATERIAL; AISI 304/316 SS AS PER MIL-S-5059 OR AM OR AMS 5524 (316) OR AST	S 5513 (304)				

ASME SA240

304/316 .050 Sheet

4/17/2014

Yes

4/17/2014

Line Total:

5956

M304S18GA

\$3.45

MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240

Line Total:

PO Instructions: quotation:

no: pec st-0670569

Note:

4/10/2014



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23746

Purchase Order Date 4/10/2014 PO Print Date 4/10/2014

Page Number 2 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Customer POID

Chantal Lavoie

Ship To Contact

Ship Via: Ship Acct:

Ship To Phone

VENDOR'S TRUCK

Customer Tax #

10127-2607 Net 30

Terms Currency

Buyer

CAD

FOB

FCA - (Free Carrier)

M2024T3S.020

Alum. sheet .020

4/17/2014

48.00

\$4.33

Yes 4/17/2014

sf

MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR

AMS 4037 OR ASTM B209

\$208.00

M6061T6S.063

6061-T6 .063 Sheet

4/17/2014

4/17/2014

Yes

320.00

sf

\$3.31

\$1.050

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11

OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total:

\$1,060

M6061T6S.080

6061-T6 .080 Sheet

4/17/2014

336.00

Yes

4/17/2014

MATERIAL: 6061-T6/T62 ALUMINUM SHEET

AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

PO Instructions: quotation:

no: pec st-0670569

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23746

Purchase Order Date 4/10/2014 PO Print Date 4/10/2014

Page Number 3 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Buyer

Chantal Lavoie

Customer POID Customer Tax#

Ship To Contact

Ship To Phone

VENDOR'S TRUCK

Terms

10127-2607 Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Procurement Quality

4/17/2014

No

\$1,386.00

71401-45

6

Clauses

1.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier A043 retention of quality document

4/17/2014

Line Total:

Line Total:

PO Total:

\$4,383...

PO Instructions: quotation:

no: pec st-0670569

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

Change Date:

4/10/2014